



STATE OF MONTANA
DEPARTMENT OF ADMINISTRATION
INFORMATION TECHNOLOGY SERVICES DIVISION



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Governor

Information Security Policies

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**General
Information:**

DOA Legal has advised that there will be significant changes to policy instruments going forward that will affect all policies. As a result, all work in progress and pending instruments are moved back to the development phase so as to integrate the changes.

Work on ITSD procedures continues.

**Deliverable
Status:**

Development:

1. **Statewide Policy: Information Systems Authorization** ([see](#) Certification and Authentication).
2. **Statewide Policy: Information Security Contingency Planning** and associated instruments.
3. **Statewide Policy: Information Security Identification and Authentication** and associated instruments.
4. **Statewide Policy: Information Systems Security Risk Assessment** and associated instruments.
5. **Statewide Policy: Information Security Configuration Management** and associated instruments.
6. **Statewide Policy: Information Security System and Communication Protection** and associated instruments.
7. **Statewide Policy: Information Security Planning** and associated instruments.
8. **Statewide Policy: Information Security Access Control** and associated instruments.

ITSD Review:

Legal Review:

Statewide Review:

CIO/Division Administrator Approval:

Implementation:

Maintenance:
